

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase of Brother 2820 toner for laser fax machine for the use of Spl.Secretary to Government(Protocol) peshi from M/s. Sadhguru Trding & Services, Hyderabad – Payment of Rs.3,900/- Sanctioned-Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.5578

DATED: 25.9.2008.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.32932/OP.III/2008-1, dated 5-9-2008
3. Credit Memo. No.STS/184/SL/08, Dated: 6-9-2008 from the
M/s. Sadhguru Trding & Services, Hyderabad,.

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ORDER

Sanction is accorded for the payment of Rs. 3,900/- (Rupees three thousand nine hundred only) to M/s. Sadhguru Trding & Services, Hyderabad towards the cost of Brother 2820 toner for laser fax machine supplied for the use of Spl.Secretary to Government(Protocol)peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

L.CHANDRA MOHAN
JOINT SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Sadhguru Trding & Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER